

# PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080162-5  
REF ID: A6578B  
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 3/10/56  
REQUISITION NO. 50499  
TERMS: 30 Days Net 30  
SHIP TO: 5651 W. 96th Street  
Los Angeles, California  
F.O.B.: R-W Receiving Dock  
BILL Ramo-Wooldridge  
5730 Arbor Vitae Street  
Los Angeles, California

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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WILL CALL  R. R. EXPRESS  BEST WAY  PARCEL POST  SEE BELOW  TAXABLE  NON-TAXABLE

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
<b>PURCHASE ORDER WORK RELEASE NO. 4</b>						
<b>OF PURCHASE ORDER 25-17435</b>						
<p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$350.00.</p> <p>1 10 50419601 Bracket. Complete to R/P No. Rev. dated 3/6/56/      2 10 50419594 #1 Tap Capacitor. Complete to R/P No. Rev. dated 3/6/56.      3 10 50419595 #2 Tap Capacitor. Complete to R/P No Rev. dated 3/6/56.</p>						
<p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:</p> <p>THE REPORTS COVERING ALL THE MATERIAL IN THESE PAYMENTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION FOR CONFORMANCE WITH THE APPLICABLE U.S. SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p>						
INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO YES <input type="checkbox"/> SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/> Unclassified	50492

DELIVER TO:

ACCT NO. 50499-00000-6

COST CENTER CODE 50499-60

25-40-00

JOB NO.

DATE REQUIRED

DATE PROMISED

2/23/56

COMPONENT

OTHER

3/13/56

DIVISION

STATINTL

Communications

CONFIRMED

DA

STATINTL

BUYER

3/10/56

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

COMMUNICATIONS DIVISION

PURCHASING COPY